For:

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/23/2012-10/29/2012

Office: Contract Num:

1181-62503

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435215 Page 1 of 7 Invoice Date: 11/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			VTFSS		Dur	Spots	Rate	
2	NEWS 4 EA	RLY 5-5:28AM		10/29/2012-10/2	9/2012	М			30	1	405.00	
<u> </u>	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	10/29/2012-11/04/20	12	М		1		405.00					
,	Air Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	oit	Credit	Remarks	
		ло 05:09:55 AM		OFA12Z159H		30	405.00					
4	NEWS 4 EA	RLY 5:28-6:00AM		10/29/2012-10/2	9/2012	M			30	1	405.00	
1	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate	- 6				
	10/29/2012-11/04/20	12	М		1		405.00					
1	Air Date [Day <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
	10/29/2012	Ио 05:28:19 AM		OFA12G180H		30	405.00					
6	NEWS 4 TC	DAY		10/29/2012-10/2	9/2012	М		- 1	30	1	585.00	
							A THE A	D				
·-	Week Of		MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate	, -				
·-	Week Of 10/29/2012-11/04/20	12	<u>MTWTFS</u> M	3	_Spots Per Week 1	\ '	<u>Rate</u> 585.00					
	10/29/2012-11/04/20	12 <u>Day Air Time</u>		S <u>Material</u>	7 10 10			Del	<u>oit</u>	Credit	<u>Remarks</u>	
	10/29/2012-11/04/20 <u>Air Date</u> [M	- 1	7 10 10	_ <u>Dur</u> 30	585.00	Det	<u>oit</u>	Credit	<u>Remarks</u>	
	10/29/2012-11/04/20 <u>Air Date</u> 10/29/2012	<u>Day</u> <u>Air Time</u> Mo 06:44:24 AM	M	<u>Material</u>	1		585.00 Rate 585.00	Det	<u>oit</u> 30	Credit	Remarks 585.00	
8	10/29/2012-11/04/20 <u>Air Date</u> [10/29/2012 THE EARLY	<u>Day</u> <u>Air Time</u> Mo 06:44:24 AM	M	Material OFA12Z159H 10/29/2012-10/2	9/2012	30	585.00 Rate 585.00	Det				
8	10/29/2012-11/04/20 <u>Air Date</u> [10/29/2012 THE EARLY Week Of	Day Air Time Mo 06:44:24 AM	M M/G For MTWTFS	Material OFA12Z159H 10/29/2012-10/2	9/2012 _Spots Per Week	30	585.00 Rate 585.00 Rate	Det				
8	10/29/2012-11/04/20 <u>Air Date</u> [10/29/2012 THE EARLY	Day Air Time Mo 06:44:24 AM	M	Material OFA12Z159H 10/29/2012-10/2	9/2012	30	585.00 Rate 585.00	Det				
8	10/29/2012-11/04/20 Air Date	Day Air Time Mo 06:44:24 AM	M M/G For MTWTFS	Material OFA12Z159H 10/29/2012-10/2	9/2012 _Spots Per Week	30	585.00 Rate 585.00 Rate	Det	30			

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Page 2 of 7

12/04/2012

Net 30 days

Account Exec: Office: Contract Num: NICOLE ELIE POL

GWTS-PH

1181-62503

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435215 Invoice Date: 11/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012

	Flight								Total		
_ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
10	CBS MORNING	NEWS		10/29/2012-10/29	9/2012	М		30	1	180.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/20	12-11/04/2012		М		1		180.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/29/20	12 Mo	04:54:34 AM		OFA12G180H		30	180.00				
17	PRICE IS RIGH	Т		10/29/2012-10/29	9/2012	М		30	1	1,125.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	The state of the s			
10/29/20	12-11/04/2012		М		1		1,125.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/29/20	12 Mo	10:58:26 AM		OFA12G180H		30	1,125.00				
19	YOUNG & THE	RESTLESS		10/29/2012-10/29	9/2012	М		30	1	765.00	
WI-O			MTWTFS	0	On the Day Waste		Rate				
Week Of			•	<u> </u>	Spots Per Week 1	V (765.00				
10/20/20					100		765.00				
10/29/20	12-11/04/2012		М	- 1			1				
10/29/20 <u>Air Date</u>		<u>Air Time</u>	м <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	<u>Day</u>	<u>Air Time</u> 11:59:52 AM		Material OFA12Z159H		<u>Dur</u> 30	Rate 765.00	Debit	Credit	<u>Remarks</u>	
Air Date 10/29/20	<u>Day</u>	11:59:52 AM					765.00	Debit	Credit 1	Remarks 540.00	
Air Date 10/29/20 21	<u>Day</u> 12 Mo NEWS 4 AT NO	11:59:52 AM	M/G For	OFA12Z159H 10/29/2012-10/29	9/2012	30	765.00				
Air Date 10/29/20 21 Week Of	<u>Day</u> 12 Mo NEWS 4 AT NO	11:59:52 AM	M/G For	OFA12Z159H 10/29/2012-10/29	9/2012 _Spots Per Week	30	765.00				
Air Date 10/29/20 21 Week Of	<u>Day</u> 12 Mo NEWS 4 AT NO	11:59:52 AM	M/G For	OFA12Z159H 10/29/2012-10/29	9/2012	30	765.00				
Air Date 10/29/20 21 Week Of	Day 12 Mo NEWS 4 AT NO 12-11/04/2012	11:59:52 AM	M/G For	OFA12Z159H 10/29/2012-10/29	9/2012 _Spots Per Week	30	765.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 3 of 7

OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62503

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435215

Invoice Date: 11/04/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

	Flight									Total		
ine	Descriptio	n			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate	
23	BOLD & BE	EAUT	FUL		10/29/2012-10/2	9/2012	М		30	1	675.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2	012		М		1		675.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	12:58:56 PM		OFA12Z159H		30	675.00				
25	THE TALK				10/29/2012-10/2	9/2012	M		30	1	495.00	
										W	1	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			A.	
	10/29/2012-11/04/2	012		М		1		495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо					30			495.00	Preempted	
27	LET'S MAK	KE A D	DEAL		10/29/2012-10/2	9/2012	M		30	1	495.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
	10/29/2012-11/04/2	ທ12		M		1	1	495.00				
	10/20/2012 11/01/2				-55							
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date	<u>Day</u>	<u>Air Time</u> 02:25:26 PM	M/G For	Material OFA12G180H		<u>Dur</u> 30	Rate 495.00	Debit	Credit	<u>Remarks</u>	
29	<u>Air Date</u> 10/29/2012	<u>Day</u>		M/G For		9/2012		495.00	Debit	Credit 1	<u>Remarks</u> 900.00	
29	Air Date 10/29/2012 DR PHIL	<u>Day</u>			OFA12G180H 10/29/2012-10/2		30	495.00				
29	Air Date 10/29/2012 DR PHIL Week Of	<u>Day</u> Mo		MTWTFS	OFA12G180H 10/29/2012-10/2	Spots Per Week	30	495.00				
29	Air Date 10/29/2012 DR PHIL	<u>Day</u> Mo			OFA12G180H 10/29/2012-10/2		30	495.00				
29	Air Date 10/29/2012 DR PHIL Week Of 10/29/2012-11/04/2	Day Mo		MTWTFS	OFA12G180H 10/29/2012-10/2	Spots Per Week	30	495.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



10/23/2012-10/29/2012

KCNC TV

1181-435215

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 7

OBAMA FOR AMERICA(178906) PO BOX 8102

For:

With:

Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62503

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/04/2012		
Weekly	PAY BY	12/04/2012
10/29/2012-11/04/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descrip	ption			Buy Line Dates		MT	WTFSS	Dui	r	Spots	Rate	
31	NEWS	4 AT 5 P	М		10/29/2012-10/29	9/2012	М		30)	1	1,440.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_					
	10/29/2012-11/0	04/2012		М		1		1,440.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012	Мо	05:21:37 PM		OFA12G180H		30	1,440.00					
33	CBS4 N	NEWS AT	6		10/29/2012-10/29	9/2012	М		30)	1	1,440.00	
					_							No.	
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	=	Rate					
	10/29/2012-11/0)4/2012		M		1		1,440.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	No	Credit	Remarks	
	10/29/2012	Мо	06:24:10 PM		OFA12Z159H		30	1,440.00		M.			
				DTUEDO	10/00/0010 10/0	2/2242			30			4.050.00	
35	HOW I	MET YO	JR MOTHER/PA	ARINERS	10/29/2012-10/29	9/2012	М	2 2 4 4 KB	30)	1	4,950.00	
		MET YO	JR MOTHER/PA						30)	1	4,950.00	
	Week Of		UR MOTHER/PA	MTWTFS		Spots Per Week	MI	Rate	30)	1	4,950.00	
			JR MOTHER/PA				М		30)	1	4,950.00	
-	Week Of)4/2012	JR MOTHER/PA <u>Air Time</u>	MTWTFS		Spots Per Week	М _ 	Rate			1 Credit	4,950.00 Remarks	
	Week Of 10/29/2012-11/0)4/2012 <u>Day</u>		MTWTFS:	5	Spots Per Week		<u>Rate</u> 4,950.00					
	Week Of 10/29/2012-11/0 Air Date 10/29/2012	04/2012 <u>Day</u> Mo	<u>Air Time</u>	MTWTFS: M M/G For	S Material	_Spots Per Week 1		Rate 4,950.00 Rate 4,950.00					
36	Week Of 10/29/2012-11/0 Air Date 10/29/2012 TWO B	04/2012 <u>Day</u> Mo	<u>Air Time</u> 06:57:30 PM	MTWTFS: M M/G For DLLY	Material OFA12G180H 10/29/2012-10/29	_Spots Per Week 1	<u>Dur</u> 30	Rate 4,950.00 Rate 4,950.00	Debit		<u>Credit</u>	Remarks	
36	Week Of 10/29/2012-11/0 Air Date 10/29/2012	04/2012 <u>Day</u> Mo	<u>Air Time</u> 06:57:30 PM	MTWTFS: M M/G For	Material OFA12G180H 10/29/2012-10/29	_Spots Per Week 1	<u>Dur</u> 30	Rate 4,950.00 Rate 4,950.00	Debit		<u>Credit</u>	Remarks	
36	Week Of 10/29/2012-11/0 Air Date 10/29/2012 TWO B	04/2012 <u>Day</u> Mo ROKE G	<u>Air Time</u> 06:57:30 PM	MTWTFS: M M/G For DLLY	Material OFA12G180H 10/29/2012-10/29	_Spots Per Week 1	<u>Dur</u> 30	Rate 4,950.00 Rate 4,950.00	Debit		<u>Credit</u>	Remarks	
36	Week Of 10/29/2012-11/0 Air Date 10/29/2012 TWO B	Day Mo ROKE G	<u>Air Time</u> 06:57:30 PM	MTWTFS: M M/G For DLLY MTWTFS:	Material OFA12G180H 10/29/2012-10/29	_Spots Per Week 1 9/2012 _Spots Per Week	<u>Dur</u> 30	Rate 4,950.00 Rate 4,950.00	Debit		<u>Credit</u>	Remarks	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Page 5 of 7

Account Exec:

NICOLE ELIE POL

10/23/2012-10/29/2012

Office: Contract Num: GWTS-PH 1181-62503

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435215

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МTV	VTFSS	Dur	Spots	Rate
37	HAWAII	FIVE-0			10/29/2012-10/2	9/2012	М		30	2	6,750.00
	Week Of			MTWTFS	<u>3</u>	_Spots Per Week	_	Rate_			
	10/29/2012-11/04	4/2012		М		. 1		6,750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	<u>, ,</u>	<u></u>	a.o.i.a.		30			6,750.00	Preempted
	10/29/2012	Мо	09:50:33 PM	10/29/2012	OFA12G180H		30	6,750.00	6,750.00		Makegood in 21:00:00-22:00:00
54	LATE N	EWS M-	SU		10/29/2012-10/2	9/2012	M		30	1	2,700.00
									1000	L	
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	4/2012		М		1		2,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	10:12:20 PM		OFA12Z159H		30	2,700.00			
57	LATE SI	HOW W	ITH DAVID LET	TERMAN	10/29/2012-10/2	9/2012	M		30	1	765.00
					est.						
	Week Of			MTWTFS	5	Spots Per Week	N	Rate			
	10/29/2012-11/04	4/2012		М		1		765.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	10/29/2012	Мо	10:50:07 PM	1 1	OFA12G180H) ×	30	765.00			
66	THE EA	RLY SH	OW		10/29/2012-10/2	9/2012	М		30	1	0.00
00				. North							
					· ·	Spots Per Week	=	Rate			
- 00	Week Of			MTWTFSS	_						
- 00	Week Of 10/29/2012-11/04	4/2012		M	<u>-</u>	1		0.00			
- 00			<u>Air Time</u>	10.00	<u>Material</u>	1	_Dur	0.00 Rate	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62503 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435215 Page 6 of 7 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
69	JEFF F	ROBST	SHOW		10/29/2012-10/29	9/2012	М		30	2	0.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/0	04/2012		М		2		0.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/29/2012	Мо	03:10:19 PM		OFA12Z159H		30	0.00				
10	0/29/2012	Мо	03:55:04 PM		OFA12G180H		30	0.00				
73	LATE L	ATE SHO	DW WITH CRAIC	G FERGUSO	10/29/2012-10/29	9/2012	М		30	1	0.00	
											1	
W	leek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/0	04/2012		М		1		0.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/29/2012	Мо	11:41:39 PM		OFA12Z159H		30	0.00		Ser.		
	T	otal Spots	<u> </u>	Gross Ar	n <u>t</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	22	2	29,925.0	0		4,488.75	25,436.25	6,750.00	7,245.00	(495.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 7 of 7

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62503

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE: / / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435215

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 29,925.00

 Trade Value
 0.00

 Agency Commission
 4,488.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 25,436.25

Warranty - We warrant the above broadcasts were made according to the official station log.